

**GOVERNMENT OF ANDHRA PRADESH**  
**A B S T R A C T**

Director General & Inspector General of Prisons & Correctional Services, A.P, Hyderabad - LOC/BRO issued for Rs.2,91,31,000/- towards 2<sup>nd</sup> quarter Installment under NON-PLAN from the Budget Estimate 2011-12 - Administrative Sanction - Accorded - Orders - Issued.

---

**HOME [PRISONS/A2] DEPARTMENT**

**G.O.RT.NO.**  
**DATED:16-07-2011**

**Read the**

**following:**

1. From the Director General and Inspector General of Prisons & Correctional Services. A.P., Hyderabad, D.O.Letter No.250/B1/BG/2011-12-1, dated 20-06-2011.
2. G.O.Rt.No.2580, Finance (Exp.Home & Law) Department, dated 07-07-2011.

**O R D E R:**

In the G.O. 2nd read above, LOC/BRO was issued for an amount of Rs.2,91,31,000/- under NON-PLAN from the Budget Estimate Provision 2011-2012, towards 2nd Quarter to the Director General & Inspector General of Prisons & Correctional Services, A.P, Hyderabad.

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs.2,91,31,000/- (Rupees two crore ninety one lakhs and thirty one thousand only) under NON-PLAN from the Budget Estimate Provision 2011-2012, towards 2nd Quarter to the Director General & Inspector General of Prisons & Correctional Services, A.P, Hyderabad.

3. The amount sanctioned in para-2 above shall be debited to the Head of Account, as shown in the Annexure appended to this order.

4. The Director General & Inspector General of Prisons & Correctional Services, A.P, Hyderabad, shall take further necessary action, accordingly, in the matter.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.P.ACHARYA,**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Director General & Inspector General of Prisons & Correctional Services, A.P,  
Hyderabad.  
The Director of Works and Accounts A.P. Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Director of Treasuries and Accounts, A.P., Hyderabad.  
The Pay and Accounts Officer, Hyderabad.  
Copy to the Finance (Exp.H&L)Department.

**SECTION OFFICER**

**ANNEXURE**

NON-PLAN  
thousands)

(Rs.in

Sl. No	Head of Account	Amount authorized	Procedure for drawal of funds	Drawing Officer
	Major Head-2056-Jails-MH-001 Direction and Administration			
1	SH(01)-Head quarters Office-270/271-Other Expenditure	50	LOC	DDO concerned
2	270/272-Maintenance	1,25	LOC	DDO concerned
3	520/521-Purchases	25	Detailed Voucher Bill	DDO concerned
4	SH(02) Regional Offices 270/271 OE	7,50	LOC	DDO concerned
5	520/521-Purchases	25	Detailed Voucher Bill;	DDO concerned
6	SH(74) Buildings 270/271 O.E	3,00	LOC	DDO concerned
7	270/272-Maintenance	2,50,00	LOC	DDO concerned
8	MH 101 Jails SH(04) Jails 270/271 O.E	7,50	LOC	DDO concerned
9	270/272-Maintenance	1,58	LOC	DDO concerned
10	520/521 - Purchases	1,50	Detailed Voucher Bill	DDO concerned
11	M.H -102 Jail Manufactures S.H (04) Jails Manufactures-270/272 - Maintenance	1,08	LOC	DDO concerned
12	520/521 - Purchases	1,87	Detailed Voucher Bill	DDO concerned
13	M.H-800 - Other Expr. S.H (70) Training 270/271 O.E	1,25	LOC	DDO concerned
14	270/272 - Maintenance	3	LOC	DDO concerned
15	310/312 OGIA	6,25	Grants-in-aid Bill	DDO concerned

16	520/521 Purchases	7,50	Detailed Voucher Bill	DDO concerned
Total		2,91,31		

SECTION OFFICER